

US Environmental Protection Agency Washington, DC 20460		1. Name of Originator Paul Kahn		2. Date of Requisition 1/25/91	
EPA Procurement Request/Order		3. Mail Code 2ERR-RP		4. Telephone Number 340-6617	
6. Signature of Originator <i>Paul Kahn</i>		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase			
8. Deliver To (Project Manager) Paul Kahn		9. Address Edison, NJ 08837		10. Mail Code 2ERR-RP	
12. Financial Data 68-203145		b. Servicing Finance Office Number 22		NOTE: Item 12(d) Document Type — Contract = "C," Purchase Order = "P"	
FMO Use (c) (13 digits)		Document Control Number (e) (6 digits) 912AKE0040		Object Class (g) (4 digits) 25.35	
		Account Number (f) (10 digits) 1TFA2AKE6Z		Amount (h) Dollars Cents Dollars - \$200,000	
13. Suggested Source (Name, Address, ZIP Code, Phone/Contact) Westinghouse Haztech 5240 Panola Industrial Blvd. Decatur, GA 30035		14. Amount of money committed is: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Increase <input type="checkbox"/> Decrease		15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
16. Approvals					
a. Branch/Office Richard Saikie, Assoc. Dir., 2ERR-ADREPP		Date 1/25/91		d. Property Management Officer/Designee Date	
b. Division/Office Richard L. Caspe, P.E., Dir., 2ERR-ADREPP		Date 1/30/91		e. Other (Specify) Date	
c. Funds listed in Block 12 and Block 15 (if any) are available and reserved (Signature of Contracting Officer) W. Bruce Bumsted		Date 02/12/91		f. Other (Specify) Constantine Sidamon-Eristoff Regional Administrator Date 1/30/91	
17. Date of Order		18. Order Number		19. Contract Number (if any)	
21. FOB Point		22. Delivery to FOB Point by On or before (Date)		23. Person Taking Order/Quote and Phone No.	
24. Contractor (Name, address, ZIP Code)		25. Type of Order <input type="checkbox"/> a. Purchase Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19) c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming		Reference your quote (See block 23)	
26. Schedule					
Item Number (a)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)
Commit \$200,000 for supplies and services as stated above in item 12(h) for CERCLA Removal Action for the contract to Westinghouse Haztech for site work to be performed at the Nelson Galvanizing Site in Long Island City, NY., Site No. 6Z					
This amount brings the total committed for all contracts (sum of DCNs) to date to \$200,000 for mitigation contracting at this site. \$10,910					
Funding authorized by C. Sidamon-Eristoff's approval of the action memorandum provides a \$775,000 total ceiling for mitigation contracting.					
CONTRACT NO. 68-W9-0016 DELIVERY ORDER NO. 0016-02-016					
27. United States of America By (Signature)				28. Typed Name and Title of Contracting Officer	
				Total \$ 200,000.00	

(Shaded areas are for use of procurement office only)

Page of

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8. Deliver To (Project Manager) Paul Kahn		9. Address Edison, NJ 08837		10. Mail Code 2ERR-RP	
12. Financial Data		a. Appropriation		b. Servicing Finance Office Number	
..... FMO Use (c) (13 digits)		D T (d)		Document Control Number (e) (6 digits)	
				Account Number (f) (10 digits)	
		KE-0040 AS 2/1/91		1-TFA02D86Z	
				Object Class (g) (4 digits)	
				25.35	
				Amount (h) Dollars Cents	
				\$200,000	
13. Suggested Source (Name, Address, ZIP Code, Phone/Contact) Westinghouse Haztech 5240 Panola Industrial Blvd. Decatur, GA 30035		14. Amount of money committed is: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Increase <input type="checkbox"/> Decrease		15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No	
16. Approvals					
a. Branch/Office Richard Salkie, Assoc. Dir., 2ERR-ADREPP		Date		d. Property Management Officer/Designee	
b. Division/Office Richard L. Caspe, P.E., Dir., 2ERR		Date		Date	
c. Funds listed in Block 12 and Block 15 (if any) are available and reserved. (Signature of Certifying Official)		Date			
17. Date of Order		18. Order Number			
21. FOB Point		22. Delivery			
24. Contractor (Name, address, ZIP Code)					
<i>Nelson Galvanizing</i> D.O. # 016 amount = \$135,910					
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)
	Commit \$200,000, as stated above in item 12(h) for CERCLA Removal Action for the contract to Westinghouse Haztech for site work to be performed at the Nelson Galvanizing Site in Long Island City, NY., Site No. 62				
	This amount brings the total committed for all contracts (sum of DCNs) to date to \$200,000 for mitigation contracting at this site. \$135,910				
	Funding authorized by C. Sidamon-Eristoff's approval of the action memorandum provides a \$775,000 total ceiling for mitigation contracting.				
	CONTRACT No. 68-0102				
	DELIVERY ORDER No. 0102-02-028				
					Total \$
27. United States of America By (Signature)		28. Typed Name and Title of Contracting Officer			